Aviapartner 10:16 07/17/14

CARGO MANIFEST Type 4
I.C.A.O. annex 9, appendix 3

Owner or Operator: Malaysian Airlines

Marks of Nationality/Registration Number: 9MMRD

Flight No: MH 017 **Date:** 17Jul14

Point of loading: Amsterdam, Schiphol

Point of unloading: Kuala Lumpur, KUALA LUMPUR

Pallet/ULD No: LOCO/Transit:				**For use by owner/operator**			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use
ULD: BULK KUL							
COMMERCIAL CARGO / LOCAL CARGO							
1	232-12809591	1	LIVE DOG	30.0	AMS/KUL	AVI	X
COMMERCIAL CARGO / TRANSIT							
1	232-11342295	5	LIVE BIRDS .28	70.0	AMS/DAC	AVI	X
2	232-12793922	1	FREQUENCY RESPO	1.3	AMS/DEL	SPX	X
3	232-12793933	1	SHIPMENT OF POT	9.4	AMS/DEL	SPX	X
4	232-12792850	1	CONSOL	6.4	AMS/MNL	SPX	X
5	232-12800351	1	CONSOL	0.3	AMS/MNL	SPX DGVS80012035	T1
6	232-12801213	1	CONSOL	1.0	AMS/MNL		X
7	232-12809635	1	LIVE DOG	20.0	AMS/MNL	AVI	X
8	232-12797002	6	CONSOL	18.0	AMS/PEN		X
9	232-12792846	1	CONSOL	0.3	AMS/PER	SPX	X
10	232-12793690	2	OILWELL EQ	19.0	AMS/PER	geen Issue in cargonaut,	T1
11	232-12803361	2	CONSOL	5.0	AMS/PNH		X
12	232-12774134	4	LIVE PIGEONS	82.0	AMS/SGN	AVI	X
	Total	**27**		**262.7**			
ULD: AKE 3664 MH KUL							
COMMERCIAL CARGO / LOCAL CARGO							
1	232-12778264	5/7	COURRIE GOODS	252.0	AMS/KUL	COU	T1
COMMERCIAL CARGO / TRANSIT							
1	232-14005110	10/20	TEXTILES	72.6	AMS/MEL	SPX	X

All Shipments on this cargo manifest have been handled in accordance with the dutch NCASP.
Consignor is registered under identification code NL/RA00105-00/0112
Prepared By: Mr. Arnold Betcke

Aviapartner 10:16 07/17/14

CARGO MANIFEST Type 4
I.C.A.O. annex 9, appendix 3

Owner or Operator: Malaysian Airlines

Marks of Nationality/Registration Number: 9MMRD

Flight No: MH 017 **Date:** 17Jul14

Point of loading: Amsterdam, Schiphol

Point of unloading: Kuala Lumpur, KUALA LUMPUR

Pallet/ULD No: LOCO/Transit:				For use by owner/operator			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use
	Total	**15**		**324.6**			
ULD: AKE 3951 MH KUL							
COMMERCIAL CARGO / LOCAL CARGO							
16 1	232-11343113	1	AIRCRAFT PARTS	2.0	AMS/KUL	DGVS 80011031	T1
COMMERCIAL CARGO / TRANSIT							
17 1	232-10735185	7	FILTERS	330.0	OSL/LBU	MH-6868-16/07/2014 14SE00005011C319D3	T1
	Total	**8**		**332.0**			
ULD: AKE 90318 MH KUL							
COMMERCIAL CARGO / TRANSIT							
18 1	232-12794633	1	COURIER GOODS	803.0	AMS/AKL	BUC,COU,BUP	T1
	Total	**1**		**803.0**			
ULD: AKE 90446 MH KUL							
COMMERCIAL CARGO / LOCAL CARGO							
19 1	232-12778264	1/7	COURRIE GOODS	562.0	AMS/KUL	BUC,COU,BUP	T1
	Total	**1**		**562.0**			
ULD: AKE 90678 MH KUL							
COMMERCIAL CARGO / LOCAL CARGO							
20 1	232-12778264	1/7	COURRIE GOODS	562.0	AMS/KUL	BUC,COU,BUP	T1
	Total	**1**		**562.0**			
ULD: PMC 60869 MH KUL							
COMMERCIAL CARGO / LOCAL CARGO							
21 1	232-12788635	1	USED HOUSEHOLD	48.0	AMS/KUL	SPX	X
22 2	232-12802495	6	CONSOL	607.0	AMS/KUL		X
COMMERCIAL CARGO / TRANSIT							

All Shipments on this cargo manifest have been handled in accordance with the dutch NCASP.
Consignor is registered under identification code NL/RA00105-00/0112
Prepared By: Mr. Arnold Betcke

Aviapartner 10:16 07/17/14

CARGO MANIFEST Type 4
I.C.A.O. annex 9, appendix 3

Owner or Operator: Malaysian Airlines

Marks of Nationality/Registration Number: 9MMRD

Flight No: MH 017 **Date:** 17Jul14

Point of loading: Amsterdam, Schiphol

Point of unloading: Kuala Lumpur, KUALA LUMPUR

Pallet/ULD No: LOCO/Transit:				For use by owner/operator			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use
23 1	232-12805085	1	CONSOL	91.6	AMS/MNL	SPX	X
	Total	**8**		**746.6**			
ULD: PMC 61571 MH KUL							
COMMERCIAL CARGO / TRANSIT							
24 1	232-12787611	13	CONSOL	1435.0	AMS/PER	EAP	X
25 2	232-12787725	1	CONSOL	3.0	AMS/PER	EAP	X
26 3	232-12803125	4	CONSOL	470.8	AMS/PER	EAW	X
27 4	232-14004664	1	CONSOL	1800.0	AMS/PER		X
	Total	**19**		**3708.8**			
ULD: PMC 61810 MH KUL							
COMMERCIAL CARGO / LOCAL CARGO							
28 1	232-12790330	4/12	FRESH CUTFLOWER	71.7	AMS/KUL	PEF	X
29 2	232-12805122	3/6	CONSOL	28.5	AMS/KUL	EAW,SPX	X
COMMERCIAL CARGO / TRANSIT							
30 1	232-12786885	1	HORTICULTURAL M	324.0	AMS/ADL	PER,EAP,SPX	X
31 2	232-12799522	3	CONSOL	341.0	AMS/DAC		X
32 3	232-12786594	1	HELICOPTER PART	6.0	AMS/DRW	SPX	X
33 4	232-56218411	14	CONSOLIDATION	72.0	MAD/HAN	TP-652T-16/07/2014	X
34 5	232-11319361	1	CONSOL	365.0	AMS/MEL		X
35 6	232-12771710	14	CONSOL	231.0	AMS/MEL	SPX	X
36 7	232-12786583	1	HELICOPTER PART	1.4	AMS/MYY	SPX	X
37 8	232-12766364-2	1/87	CONSOL	5.7	AMS/PEN	EAP 80005154	T1
38 9	232-12802985	2	CONSOL	2.0	AMS/PEN	EAW	T1

All Shipments on this cargo manifest have been handled in accordance with the dutch NCASP.
Consignor is registered under identification code NL/RA00105-00/0112
Prepared By: Mr. Arnold Betcke

Aviapartner 10:16 07/17/14

CARGO MANIFEST Type 4
I.C.A.O. annex 9, appendix 3

Owner or Operator: Malaysian Airlines

Marks of Nationality/Registration Number: 9MMRD

Flight No: MH 017 **Date:** 17Jul14

Point of loading: Amsterdam, Schiphol

Point of unloading: Kuala Lumpur, KUALA LUMPUR

Pallet/ULD No: LOCO/Transit:				**For use by owner/operator**			
No	Air Waybill and Part No	No Of Pieces	Nature of goods	Gross Weight	ORI/DES	Remarks	Official use
						DGVS80007592	
	Total	**45**		**1448.3**			
ULD: PMC 62422 MH KUL							
COMMERCIAL CARGO / LOCAL CARGO							
39 1	232-12766176	1	CONSOL	11.0	AMS/KUL	EAP DGVS8005154	T1
2	232-12790330	8/12	FRESH CUTFLOWER	143.3	AMS/KUL	PEF	X
41 3	232-12805122	3/6	CONSOL	28.5	AMS/KUL	EAW,SPX	X
42 4	232-12809720	1	DIPLOMATIC MAIL	8.0	AMS/KUL	DIP	X
COMMERCIAL CARGO / TRANSIT							
43 1	232-14005110	10/20	TEXTILES	72.6	AMS/MEL	SPX	X
44 2	232-12766541	7	CONSOL	671.0	AMS/SYD	EAP	X
45 3	232-12799710	2	CONSOL	201.0	AMS/SYD		X
	Total	**32**		**1135.4**			
Manifest Totals		**157**		**9885.4**			

All Shipments on this cargo manifest have been handled in accordance with the dutch NCASP.
Consignor is registered under identification code NL/RA00105-00/0112
Prepared By: Mr. Arnold Betcke

SPECIAL LOAD - NOTIFICATION TO CAPTAIN

AVIAPARTNER CARGO SERVICES

Station of Loading	Flight Number	Date	Aircraft Registration	Prepared by
AMS	MH-017	17. July 2014	9M-MRD	RIK

DANGEROUS GOODS

Station of Unloading	Air Waybill Number	Proper Shipping Name	Class or Division For Class 1 compat. grp.	UN or ID Number	Sub Risk	Number of Packages	Net quantity or Transp. Ind. per package	Radio-active Mat. Categ.	PG	IMP Code	ERG	C A O	Loaded ULD ID	Loaded POS
	There is no evidence that any damaged or leaking packages containing dangerous goods have been loaded on the aircraft. (see mass and balance documentation)													

OTHER SPECIAL LOAD

Station of Unloading	Air Waybill Number	Contents and Description	Number of Packages	Quantity	Supplementary Information	Code	Loaded ULD ID	Loaded POS
KUL	232-12805085	MEDICALS	1	91.6 kg	KEEO COOL AT 2 AND 20 C	PIL	PMC60869MH	11
KUL	232-12790330	FRESH FLOWERS	12	215 kg	KEEP COOL AT 3 AND 5 C	PEF	PMC61810MH PMC62422MH	22 21
KUL	232-12774134	LIVE PIGEONS	4	82 kg	80X60X30CM	AVI	BLK	H5
KUL	232-11342295	LIVE BIRDS	5	70 kg		AVI	BLK	H5
KUL	232-12809591	LIVE DOG	1	30 kg		AVI	BLK	H5
KUL	232-12809635	LIVE DOG	1	20 kg		AVI	BLK	H5

Other information

Captain's signature: 1066.

LOADING CERTIFICATION
I certify that these articles have been loaded in accordance with all regulations and that there is no evidence of leaking or damaged packages. (to be signed by loadcontroller)

Loading supervisor's signature:

MH0017/17JUL

REG: 9M-MRD B777-200
AFSLUITTIJD: 0930LT
ROUTING: AMS/KUL

	EQUIP	ACT	EX	TO	CNX FLT	DGR	BUILT EX	SPEC INFO
					PALLETS			
1	PMC60869MH	1085	AMS	MIX				INCL. MAIL
2	PMC61810MH	1660	AMS	MIX				
3	PMC62422MH	1255	AMS	MIX				WGO
4	PMC61571MH	3535	AMS	PER	MH0127/18			WGO
					CONTAINERS			
1	AKE90446MH	655	TNT	KUL				
.	AKE90678MH	620	TNT	KUL				
3	AKE90318MH	800	AMS	AKL	MH0133/18			
4	AKE3664MH	410	AMS	MIX				
5	AKE 3951MH	515	AMS	KUL				INCL.MAIL
6	AKE 3540MH	625	AMS	KUL			AP POST	
7	AKE 6377MH	480	AMS	KUL			AP POST	
					BULK			
1	KAR1121	110	AMS	MIX				AVI
2	KAR0518	160	AMS	MIX				AVI
3	AKE 90075 MH	294	AMS	KUL			OU POST	

NETT WEIGHT

TOTAL 12204 KG

①

232 AMS 1280 9591 232-1280 9591

Shipper's Name and Address
Nicole Noolebos
de Grutto 11
3972 PA Driebergen
The Netherlands

Shipper's Account Number

Not negotiable
Air Waybill
Issued by
Malaysia Airlines
33rd Fl. Bangunan Mas Jala
50250 Kuala Lumpur
Malaysia

Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity

Consignee's Name and Address
Nicole Noolebos c/o CTI Logistics
Jalan Bandar Baru Nilai 1/1A
Putra Point
71800 Nilai, Negeri Sembilan
Malaysia

Consignee's Account Number

Issuing Carrier's Agent Name and City
VCK Logistics Airfreight BV
Bellsingel 31
Schiphol-Rijk

Agent's IATA Code
5747025/0014

Account No.

Accounting Information
Phn Shipper: 0031 6 1385 1657
Phn Cnee: 0060 606 7941 1006

IP# MAQ107107009402014

Airport of Departure (Addr. of first Carrier) and requested Routing
Schiphol Airport KUL

Reference Number
Live Animals

Optional Shipping Information

to	By first Carrier	Routing and Destination	to	by	to	by
KUL	MH					

Currency	CHGS Code	WT/VALL PPD	WT/VALL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
EUR		PPX		X		NVD	NCV

Airport of Destination
Kuala Lumpur

Requested Flight/Date
MH017/13

Amount of Insurance
XXX

INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of insurance'.

Handling Information
SPX/VISUAL/RA/NL/RA00140-00/0313/17-07-2014/08:00
One transportkennel marked as address, live Animal cert. att on AWB

SCI /X

No. of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	30.0K	K	Q	85.0	6.50	552.50	One live domestic dog 1x) 100*67*75 cm
							Freight prepaid
							Do not delay or deviate
							Pls keep apway from direct frost or heat
1	30.0K					552.50	Cust-Doc: ECS

IN CASE OF UNDELIVERY OR ANY IRREGULARITY PLEASE CONTACT VCK AIR B.V. IMMEDIATELY:
email: animals.air@vcklogistics.nl or by phone:
24/h Emergency numbers:
+31 6 1325 8159 and +31 6 5519 1569

Prepaid	Weight Charge	Collect
	552.50	

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Other Charges

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

VCK Logistics Airfreight BV
Romy Abels
Signature of Shipper or his Agent

Total Prepaid	Total Collect
552.50	

Currency Conversion Rates | CC Charges in Dest. Currency

For Carriers Use only at Destination | Charges at Destination | Total collect Charges

VCK Logistics Airfreight BV as agent for the Carrier
17/07/2014 Schiphol
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.

80104606/00 232-1280 9591

COPY 10 (EXTRA COPY FOR CARRIER)

(2)

232 | 6095 | 1134 2295

232-1134 2295

Shipper's Name and Address	Shipper's Account Number	Not negotiable **Air Waybill** Issued by
Fel Trading Company Nigerweg 1 3317 GH Langbroek Netherlands		Malaysian Airlines Aras 11, Bangunan Mas Jaya 50250 Kuala Lumpur Malaysia

Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity

Consignee's Name and Address	Consignee's Account Number
Antigo Ladies 3873, Mano Nagar Dhaka 1213 Dhaka Bangladesh	

Issuing Carrier's Agent Name and City: Zoo Logistics B.V., Hoekstraat 152, Hoofddorp

Accounting Information: IN CASE OF EMERGENCY PLEASE CALL: PH: 31(0)1430320682

Agent's IATA Code: 97471785 0016 | Account No.:

Airport of Departure (Addr. of first Carrier) and requested Routing: Amsterdam Schiphol

Reference Number | Optional Shipping Information

to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
KUL	MH		DAC	MH			EUR	PP	X		X		NVD	NCV

Airport of Destination	Requested Flight/Date		Amount of Insurance	INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of insurance'.
Dhaka	MH0172/17	MH0102/10	XXX	

Handling Information: SPX/PIBUL/ASS/EL/RG0623-00/001-217 07-2014/08:00
SHIPPER: FEL TRADING COMPANY // PH: 0031 616340006
CONSIGNEE: ANTIGO TRADERS // PH: +880 (0)8801223339 - 00181

SCI: 1430A40 X

No. of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	70.0	K		700.0	8.50	595.00	LIVE BIRDS (20 HEADS) FREIGHT PREPAID DO NOT DELAY OR DEVIATE PLEASE KEEP SHIPMENT AT 15 DEGREES CELSIUS DURING TRANSPORT
5	70.0	K				595.00	CUST Docs: [illegible]

MARKS AND NUMBERS // SHIPPER'S CERTIFICATION FOR LIVE ANIMALS ATTACHED

Prepaid	Weight Charge	Collect
	595.00	

Valuation Charge:

Tax:

Total Other Charges Due Agent:

Total Other Charges Due Carrier: 78.00

Other Charges: MYC 63.00 SCC 15.00

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Zoo Logistics/Milestone Logistics as agents

Signature of Shipper or his Agent

Total Prepaid	Total Collect
673.00	

Zoo Logistics/Milestone Logistics as agents

Currency Conversion Rates	CC Charges in Dest. Currency

17/07/2014 Schiphol

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination	Charges at Destination	Total collect Charges

60015318/00 232-1134 2295

COPY 10 (EXTRA COPY FOR CARRIER)

ACN ACN-Air Cargo Netherlands - Tel. 020 - 316 39 40

(3)

232 | AMS | 1279 3922

232-1279 3922

Shipper's Name and Address

METROHM AUTOLAB B.V.

KANAALWEG 29-G
NL-3526 KM UTRECHT

Shipper's Account Number

Not Negotiable
Air Waybill
Issued by

MALAYSIAN AIRLINES SYSTEM

33RD FLOOR, MAS BUILDING, JAL
MY-50250 KUALA LUMPUR
MEMBER OF IATA

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

It is agreed that the goods described herein are accepted in apparent good order ann condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Consignee's Name and Address

BANK OF BARODA
INTERNATIONAL BUSINESS BRANCH,
S19/54-3, VARUNA BRIDGE,
CANTT. VARANASI
221005 INDIA

Consignee's Account Number

Issuing Carrier's Agent Name and City 100009360

BLUE WATER SHIPPING A/S
NL-1118 EE SCHIPHOL
+31 20 6534200

Accounting Information

DOCS IN ECS. NOTIFY
PROF. RAJIV PRAKASH, DBT PROJECT (P-07-558)
SCHOOL OF MATERIAL SCIENCE AND TECHNOLOGY,
BHU, VARANASI - 221005 INDIA.

Agent's IATA Code: 57-4-7099 /0010

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

AMSTERDAM(SCHIPHOL AIRPORT)

Reference Number

Optional Shipping Information

To	By First Carrier	Routing and Destination to	by	to	by
KUL	MALAYSIA AIRLINES	DEL	MH		

Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL
EUR		X		X	

Declared Value for Carriage: NVD

Declared Value for Customs: NCV

Airport of Destination	Requested Flight/Date	
NEW DELHI AIRPORT	MH017/17	MH172/18

Amount of Insurance: XXX

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information NL/RA/00062-00/0215-SPX/KC/RG/15-07-2014/1100HRS
SPX
MARKS : ADDRESS ENCL.ATT.DOCS

SCI: X

No of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
1	1.3	K	M	2.5		68.07	FREQUENCY RESPONSE ANALYSER (FRA) MODULE SUITABLE FOR EXISTING AUTOLAB 302N PGSTAT AS PER PROFORMA INV. NO. 70140263 NOT RESTRICTED CARGO 32 X23 X18 CMX1 VOL: 0.013 M3 - FREIGHT PREPAID -
1	1.3					68.07	

LC NUMBER: 263IMPLC004714 DATED 140611
IMPORT NOT UNDER NEGATIVE LIST OF EXP 2009-2014
WE CERTIFY PROFORMA INVOICE NO. 70140263
GOODS ARE ACCEPTED FOR ACCEPTED FOR CARRIAGE
FLIGHT NO MH17/17 AND MH172/18

EVIDENCING CURRENT SHIPMENT OF MERCHANDISE AS DISCRIBED IN FIELD 45A OF LC

Prepaid	Weight Charge	Collect
	68.07	

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier: 1.57

Other Charges: SCC 0.22 MYC 1.35

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

BLUE WATER SHIPPING A/S; ROEL VAN DER GEEST
FOR METROHM AUTOLAB B.V. NL-3526 KM UTRECHT

Signature of Shipper or his Agent

Total Prepaid: 69.64

Total Collect

Currency Conversion Rates

CC Charges in Dest. Currency

For Carrier's Use only at Destination

Charges at Destination

Total Collect Charges

AS AGENT OF CARRIER MALAYSIAN AIRLINES SYSTEM
17JUL2014 ROEL VAN DER GEEST
SCHIPHOL BLUE WATER SHIPPING A/S

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

200011865/100009360

232-1279 3922

ORIGINAL 3 - (FOR SHIPPER)

4

232-1279 3933

232 | AMS | 1279 3933

Shipper's Name and Address
METROHM AUTOLAB B.V.

KANAALWEG 29-G
NL-3526 KM UTRECHT

Shipper's Account Number

Not Negotiable
Air Waybill
Issued by
MALAYSIAN AIRLINES SYSTEM

33RD FLOOR, MAS BUILDING, JAL
MY-50250 KUALA LUMPUR
MEMBER OF IATA

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

It is agreed that the goods described herein are accepted in apparent good order ann condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Consignee's Name and Address
STATE BANK OF INDIA

COMMERCIAL BRANCH
GWALIOR M.P. INDIA

Consignee's Account Number

Issuing Carrier's Agent Name and City 100009188
BLUE WATER SHIPPING A/S
NL-1118 EE SCHIPHOL
+31 20 6534200

Accounting Information
DOCS IN ECS . NOTIFY
JIWAJI UNIVERSITY, CITY CENTRE,
GWALIOR, M.P. INDIA,

Agent's IATA Code
57-4-7099 /0010

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
AMSTERDAM (SCHIPHOL AIRPORT)

Reference Number

Optional Shipping Information

To	By First Carrier	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
KUL	MALAYSIA AIRLINES	DEL	MH			EUR		X		X		NVD	NCV

Airport of Destination
NEW DELHI AIRPORT

Requested Flight/Date
MH017/17 MH172/18

Amount of Insurance
XXX

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information NL/RA/00062-00/0215-SPX/KC/RG/11-07-2014/1100HRS
SPX
MARKS : ADDRESS ENCL.ATT.DOCS

SCI
X

No of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
1	9.4	K	N		16.0	7.82	125.12	SHIPMENT OF POTENTIOSTAT GALAVANOSTAT (ELECTROCHEMISTRY WORK STATION) AS PER PURCHASE ORDER NO - 25 DATED 26.02.2014 AND ACCEPTANCE ORDER 70140208 DATED 04.03.2014. INCOTERM-CIF VOL: 0.096 M3 - FREIGHT PREPAID - 60 X40 X40 CMX1
1	9.4						125.12	

LC NUMBER: 085 414IM00000 1 DATED 1 0512
PURCHASE ORDER NO. 25 DATED 26.02.2014
PROFORMA INVOICE NO. 70140208 DATED 04.03.2014
IMPORT UNDER FREE IMPORTABILITY CLAUSE 22 OF CHAPTER V OF
EXPORT IMPORT POLICY 2009-2014.
GOOD ARE ACCEPTED FOR CARRIAGE
FLIGHT NO MH17 17 AND MH172/18

Prepaid	Weight Charge	Collect
	125.12	

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier
9.97

Other Charges
SCC 1.42 MYC 8.55

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

BLUE WATER SHIPPING A/S; ROEL VAN DER GEEST
FOR METROHM AUTOLAB B.V. NL-3526 KM UTRECHT

Signature of Shipper or his Agent

Total Prepaid
135.09

Total Collect

Currency Conversion Rates

CC Charges in Dest. Currency

For Carrier's Use only at Destination

Charges at Destination

Total Collect Charges

AS AGENT OF CARRIER MALAYSIAN AIRLINES SYSTEM
17JUL2014 ROEL VAN DER GEEST
SCHIPHOL BLUE WATER SHIPPING A/S
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

200011841/100009188
232-1279 3933

ORIGINAL 3 - (FOR SHIPPER)

5

232 AMS 1279 2850 SPX

232-1279 2850

Shipper's Name and Address	Shipper's Account Number	Not negotiable **Air Waybill** Issued by
SCHENKER INTERNATIONAL BV POSTBUS 75579 NL---1118 ZP SCHIPHOL		MALAYSIA AIRLINES 33RD FLOOR, BANGUNAN MAS, JA SULTAN ISMAIL, KUALA LUMPUR MALAYSIA
Consignee's Name and Address	Consignee's Account Number	Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity
SCHENKER PHILIPPINES, INC. Sabrina Compound Km. 19 West Service Road RP-1700 Paranaque		
Issuing Carrier's Agent Name and City MALAYSIA AIRLINES REF:81409849 SCHENKER INTERNATIONAL BV NL-1438 AN Oude Meer		Accounting Information
Agent's IATA Code 57-4-7021001-1	Account No. 0	

Airport of Departure (Addr. of first Carrier) and requested Routing: AMSTERDAM - SPL

to	By first Carrier	Routing and Destination to	by	to	by	Currency	CHGS Code	WT/VALL PPD	WT/VALL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
KUL	MH	MNL	MH			EUR		PP		PP		NVD	NCV

Airport of Destination	Requested Flight/Date	Amount of Insurance	INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.
MANILA NINOY AQUINMH	17/17MH 704/18	NIL	

Optional Shipping Information

Handling Information: 716.07.2014/16:33/ROALD MELGERT NL/RA/00042-00/0216

ECD :1 COLLO
ENCL :MARKED ADDRESS / DOCS ATTACHED TO AIRWAYBILL "SPX"
MARKS :

SCI: EU-Customs Status: "X"

No. of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	6.4	K	M	5.5	75.00	75.00	CONSOLIDATED CARGO AS PER ATTACHED MANIFEST ********** EXA VOL.WGHT.: 8.0 KG .010 cbm
HAWB: AMS-59400057							
SCHENKERjetcargo ECONOMY-DOOR-TO-AIRPORT							
1	6.4	K				75.00	

Prepaid	Weight Charge	Collect	Other Charges
	75.00		6.30 C SCC 1.05 C
Valuation Charge			
Tax			SLAC : 1
Total Other Charges Due Agent			
Total Other Charges Due Carrier	7.35		
Total Prepaid	Total Collect		
82.35			
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carriers Use only at Destination	Charges at Destination	Total collect Charges	

Shipper certifies that the particulars on the face hereof **are correct and that insofar as any** part of the **consignment contains dangerous goods**, such part is **properly described by name and is** in proper **condition for carriage by air according** to the applicable **Dangerous Goods Regulations.**

SCHENKER INTERNATIONAL BV
ROALD MELGERT
Signature of Shipper or his Agent

16.07.2014 — Executed on (Date)
ROALD MELGERT
SCHENKER INTERNATIONAL BV
SCHIPHOL — at (Place)
Signature of Issuing Carrier or its Agent.

STT:528700808095P 232-1279 28

COPY 6 (FOR THIRD CARRIER)

6

232 AMS 12800351 AVI 232 - 12800351

Shipper's Name and Address

COPEX AIR B.V.
FOLKSTONEWEG 202
1118 LN SCHIPHOL
THE NETHERLANDS

Shipper's Account Number

Not negotiable
Air Waybill
Issued by MALAYSIA AIRLINES
KUALA LUMPUR
MALAYSIA

Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity

Consignee's Name and Address

LEAD ASIA CARGO INC.
UNIT 1010 PHIL. AXA CONDOMINIUM
CENTRE GIL PUYAT AVENUE
0000 MAKATI CITY
PHILIPPINES

Consignee's Account Number

Issuing Carrier's Agent Name and City

COPEX
FOLKSTONEWEG 202, 1118LN SCHIPHOL
AMSTERDAM AIRPORT SCHIPHOL

Agent's IATA Code

57-4-7643/0012

Account No.

Accounting Information

CLIENT REF: 970615 / PO-2059071

Airport of Departure (Addr. of first Carrier) and requested Routing

SCHIPHOL KUALA LUMPUR

to	By first Carrier	Routing and Destination to	by	to	by	Currency	CHGS Code	WT/VALL PPD	WT/VALL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
KUL	MALAYSIA AIRLINES	MNL	MH			EUR		X		X		NVD	NCV

Airport of Destination	Flight/Date (For Carrier Use only)	Flight/Date	Amount of Insurance	INSURANCE - If Carrier offers Insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.
MANILA	MH0017/13	MH0704/18	XXX	

Handling Information

KMAR REG.NR.:NL/RA/00115-01/0416
CONSOLIDATION AS PER ATTACHED MANIFEST SPX/KC/RKY/16-07-2014/13:43

STATUS : T

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	0.3	K	M		1.0	68.07	68.07	CONSOLIDATION AS PER ATTACHED MANIFEST
Co2 emission					0.003 Ton	= EUR	0.04	
								(1) 25x18x12 CMS DGVS
1	0.3						68.07	

Prepaid	Weight Charge	Collect
	68.07	

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier: .53

Total Prepaid: 68.60

Total Collect

Currency Conversion Rates

CC Charges in Dest. Currency

For Carriers Use only at Destination

Charges at Destination

Total Collect Charges

Other Charges

MYC 0.45 SC 0.08

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

COPEX AS AGENT FOR ABOVE SHIPPER
Ralph Kaschubinsky 01/12/03/0254926

Signature of Shipper or his Agent

COPEX AS AGENT FOR CARRIER
MALAYSIA AIRLINES SYSTEM (MAS)
16-JUL-14 SCHIPHOL

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

232 - 12800351

COPY 6 (FOR THIRD CARRIER)

232 AMS 12801213 IC AEJ 4007 CSL 232 -12801213

Shipper's Name and Address	Shipper's Account Number	Not Negotiable Air Waybill Issued by
AEROCAR B.V. FREIGHT TERMINAL 207 SCHILLINGWEG 60 NIEUW - VENNEP NL 2153 PL THE NETHERLANDS		MALAYSIAN AIRLINE SYSTEM BANGUNAN MAS, JALAN SULTAN ISMAIL, KUALA LUMPUR MALAYSIA

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address	Consignee's Account Number
DHL GLOBAL FORWARDING (PHILS.) DHL BLDG STA. AGUEDA AVENUE PASCOR DR, BARANGAY STO. NINO 1704 PARANAQUE CITY PH 1704 PHILIPPINES	

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Forwarder's Agent Name and City — RA number : NL/RA00128-00/0712

AEROCAR a division of DHL Global Forwarding (Netherlands) B.V. Schiphol
Freight Terminal 207, Schillingweg 60
2153 PL Nieuw Vennep, The Netherlands
Tel: (+31) 252 - 361 300, Fax: (+31) 252 - 361 301

Accounting Information
AEJ004007
KNOWN CUSTOMERS
ECS
MH GENERAL CARGO

Agent's IATA Code	Account No.
57-4 7037/0016	

Airport of Departure (Addr. of First Carrier) and Requested Routing: AMSTERDAM

To	By First Carrier	Routing and Destination to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
KUL	MH	MNL	MH			EUR						NVD	NVD

Airport of Destination	Flight/Date (For Carrier Use Only)	Flight/Date	Amount of Insurance
MANILA	017 /17	704 18	

INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.

Handling Information SPX/KC/M. EL-HAMZAOUI/16-07-2014 13:57:26 /NL/RA00128-00/0712
1 PCE MARKED AS ADDRESS

SCI: X

No. of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
1	1.0	K	MGC	1.0		68.07	CONSOLIDATED SHIPMENT PER ATTACHED MANIFEST //SLAC-1
1	1.0					68.07	

Prepaid	Weight Charge	Collect
	68.07	

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier: 1.10

Other Charges: P SCC .15 P MYC .95

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

AEROCAR MOHAMMED EL HAMZOUI
Signature of Shipper or his Agent

Total Prepaid	Total Collect
69.17	

Currency Conversion Rates | CC Charges in Dest. Currency

For Carrier's Use only at Destination | Charges at Destination | Total Collect Charges

AEROCAR AS AGENT FOR CARRIER
a division of DHL Global Forwarding (Netherlands) B.V. Schiphol

16JUL14 14:19 MALAYSIAN AIRLINE SYSTEM
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

232 -12801213

ORIGINAL 1 - FOR ISSUING CARRIER

8

232 AMS 1280 9635 232-1280 9635

Shipper's Name and Address
A.W.H. Phoelich
Reekstraat 16
6641 KK Beuningen
The Netherlands

Shipper's Account Number

Not negotiable
Air Waybill
Issued by
Malaysia Airlines
33rd Fl. Bangunan Mas Jal
50250 Kuala Lumpur
Malaysia

Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity

Consignee's Name and Address
Leo Lim
385 CPG Avenue North
6300 Tagbilaran City Bohol
Philippines

Consignee's Account Number

Issuing Carrier's Agent Name and City
VCK Logistics Airfreight BV
Bellaingel 31
Schiphol-Rijk

Accounting Information
Phn Shipper"0031 649 925687
Phn Cnee: 0063 917 3040610

Agent's IATA Code
5747025/0014

Account No.

Airport of Departure (Addr. of first Carrier) and requested Routing
Schiphol Airport KUL/MNL

Reference Number
live animals

Optional Shipping Information

to	By first Carrier	Routing and Destination	to	by	to	by
KUL	MH		MNL	MH		

Currency	CHGS Code	WT/VALL: PPD	WT/VALL: COLL	Other: PPD	Other: COLL	Declared Value for Carriage	Declared Value for Customs
EUR		PPX		X		NVD	NCV

Airport of Destination
Manila

Requested Flight/Date
MH017/17 MH806/18

Amount of Insurance
XXX

INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.

Handling Information
SPX/VISUAL/RA/NL/RA00140-00/0313/17-07-2014/08:00
One transportkennel marked as address, live Animal cert att on AWB

SCI
/X

No. of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	20.0K	K		20.0	18.00	360.00	One live domestic dog 1x) 90*60*66 cm Freight prepaid Do not delay or deviate Pls. keep away from direct frost or heat
1	20.0K					360.00	Cust-Doc: ECS

IN CASE OF UNDELIVERY OR ANY IRREGULARITY PLEASE CONTACT VCK AIR B.V. IMMEDIATELY:
email: animals.air@vcklogistics.nl or by phone:
24/h Emergency numbers:
+31 6 1325 8159 and +31 6 5519 1569

Prepaid | **Weight Charge** | **Collect**
360.00

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier
27.00

Other Charges
MYC 24.00 SCC 3.00

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

VCK Logistics Airfreight BV
Romy Abels

Signature of Shipper or his Agent

Total Prepaid
387.00

Total Collect

Currency Conversion Rates

CC Charges in Dest. Currency

VCK Logistics Airfreight BV as agent for the Carrier
17/07/2014 Schiphol

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination

Charges at Destination

Total collect Charges

80104611/00 232-1280 9635

COPY 10 (EXTRA COPY FOR CARRIER)

232 AMS 1279 7002 UTN:14 413 470123 232-1279 7002

Shipper's Name and Address	Shipper's Account Number	Not negotiable **Air Waybill**
PANALPINA WORLD TRANSPORT BV CARGO FORUM FLIGHT FORUM 2550 5657 EINDHOVEN AIRPORT	2101	Issued by MALAYSIAN AIRLINE SYSTEM BERHAD JALAN SULTAN ISMAIL 33RD FLOOR, MAS BUILDING 50250 KUALA LUMPUR
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Consignee's Name and Address	**Consignee's Account Number**	
PANALPINA TRANSPORT MALAYSIA SDN BHD BAYAN BARU ONE SQUARE MY 11950 PENANG	7701	
Issuing Carrier's Agent Name and City		**Accounting Information:** FILE : 470123/1379
PANALPINA WORLD TRANSPORT BV 5657 DZ EINDHOVEN THE NETHERLANDS		*** SMS ***
Agent's IATA Code 57-4 7038/0052	**Account No.**	VOLUME 0.192 M3
Airport of Departure (Addr. of First Carrier) and Requested Routing AMS AMSTERDAM AIRPORT HOLLAND		**Reference Number** / **Optional Shipping Information**

To	By First Carrier	Routing and Destination to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
KUL	MAS	PEN	MH			EUR	PP	X		X		NVD	NCV

Airport of Destination	Requested Flight/Date		Amount of Insurance	INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.
PENANG	MH0017/17	MH0138/18	XXX	

Handling Information 6 PCS MARKED ADDRESS

SCI

NL/RAO011-00/1211/SPX

No of Pieces RCP	Gross Weight kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
6	18.0K	Q	32.0	15.52	496.64	CONSOLIDATED CARGO NOT RESTRICTED
6	18.0K				496.64	(14NL120CE82CF17127) SLAC-00006/ NO DIMS

Prepaid	Weight Charge	Collect
	496.54	

Valuation Charge

Tax

Other Charges

SSC 2.70 MYC 16.20

Total Other Charges Due Agent

Total Other Charges Due Carrier: 18.90

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

CHECKED IN 16JUL14 14:22 BY WPE413

ON BEHALF OF THE SHIPPER

EINDHOVEN PANALPINA WORLD TRANSPORT

WP

Signature of Shipper or his Agent

Total Prepaid	Total Collect
515.54	

AS AGENT OF CARRIER MAS

EINDHOVEN PANALPINA WORLD TRANSPORT

16 JUL 2014

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

Currency Conversion Rates	CC Charges in Dest. Currency	For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges

232-1279 7002

Interform, Almere 2008 resolution 600b

COPY 11 (EXTRA COPY FOR CARRIER)

10

232 | AMS | 1279 2846 SPX

232-1279 2846

Shipper's Name and Address	Shipper's Account Number	Not negotiable **Air Waybill** Issued by
SCHENKER INTERNATIONAL BV POSTBUS 75579 NL--1118 ZP SCHIPHOL		MALAYSIA AIRLINES 38RD FLOOR, BANGUNAN MAS, JAL SULTAN ISMAIL, KUALA LUMPUR MALAYSIA
		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity
Consignee's Name and Address	Consignee's Account Number	
SCHENKER AUSTRALIA PTY LTD 919 ABERNETHY ROAD AUS-FORRESTFIELD (PERTH),WA 6058		
Issuing Carrier's Agent Name and City		Accounting Information
REF:81409834 SCHENKER INTERNATIONAL BV NL-1430 AN Oude Meer		
Agent's IATA Code: 57-4-7021001-1	Account No.: 0	
Airport of Departure (Addr. of first Carrier) and requested Routing: AMSTERDAM - SPL		Reference Number / Optional Shipping Information

to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
KUL	MH		PER	MH			EUR		P		P		NVD	NCV

Airport of Destination	Requested Flight/Date	Amount of Insurance	INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.
PERTH	MH 17/1 MH 125/18	NIL	

Handling Information /16.07.2014/15:55/JOLANTA RUZGIENE NL/RA/00042 00/0212

ECD :01 CTN
ENCL :MARKED ADDRESS / DOCS ATTACHED TO AIRWAYBILL "SPX"
MARKS :

SCI: X

No. of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	.3	K		1.0	90.00	90.00	AC PARTS ..... MAWB:AMS 03450171 KKA VOL.WGHT.. .8 KG SCHENKER to Cargo FIRST -DOOR-TO-AIRPORT .005 cbm
1	.3					90.00	

Prepaid	Weight Charge	Collect	Other Charges
	90.00		1.10 C SCC .15 C
Valuation Charge			
Tax			SLAC : 1
Total Other Charges Due Agent			
Total Other Charges Due Carrier: 1.25			
Total Prepaid: 91.25	Total Collect		
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carriers Use only at Destination	Charges at Destination	Total collect Charges	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

SCHENKER INTERNATIONAL BV
JOLANTA RUZGIENE
Signature of Shipper or his Agent

16.07.2014 — Executed on (Date)
JOLANTA RUZGIENE
SCHENKER INTERNATIONAL BV
SCHIPHOL — at (Place)
Signature of Issuing Carrier or its Agent.

SITI:5287000808092I 232-1279 284

COPY 6 (FOR THIRD CARRIER)

(11)

232 AMS -1279 3690

232-1279 3690

Shipper's Name and Address	Shipper's Account Number	Not negotiable **Air Waybill** Issued by
OSPREY ATWOOD OCEANICS MANAGEMENT, INC. 15835 PARK TEN PLACE DRIVE HOUSTON TX 77084 USA		Malaysia Airline System Berhad 35RD Floor Bangunan MAS Jalan Sultan Ismail 50250 Kuala lumpur Malaysia
		Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity
Consignee's Name and Address MASTER OF RIG ATWOOD OSPREY C/O LGF LOGISTICS, PERTH CARGO CENTRE, SUGAREIRD LADY ROAD PERTH INTERNATIONAL AIRPORT WESTERN AUSTRALIA	Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
Issuing Carrier's Agent Name and City Crane Worldwide Logistics B V,AMS		Accounting Information NOTIFY:C/O LGF LOGISTICS.ATT:HUGH LANGRIDGE TEL:+61 8 9477 0977
Agent's IATA Code 57480A1/0016	Account No.	
Airport of Departure (Addr. of first Carrier) and requested Routing Amsterdam		Reference Number Job No.: DAB140TAMS000030
Optional Shipping Information		

to	By first Carrier	Routing and Destination to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
KUL	MH	PER	MH			EUR		P	P				

Airport of Destination	Requested Flight/Date		Amount of Insurance	INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of insurance'.
Perth	MH017/17	MH125/18	XXX	

Handling Information

SPR NL/RA KC/00301-00/0716

SCI: T1

No. of Pieces RCP	Gross Weight kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	19.00 K N		19.0	20.14	382.66	Oil & Gas Equipment Purchase Order: P-056-9296 2(23*23*17)CM
SMS / MUST FLY AS BOOKED						
SMS / MUST FLY AS BOOKED						
SMS / MUST FLY AS BOOKED						
2	19.00				382.66	

Prepaid	Weight Charge	Collect
	382.66	

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier: 23.75

Other Charges: MYC:20.90 SCC:2.85

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

OSPREY

Signature of Shipper or his Agent

Total Prepaid	Total Collect
406.41	

Currency Conversion Rates | CC Charges in Dest. Currency

For Carriers Use only at Destination | Charges at Destination | Total collect Charges

Executed on (Date): 18 JUL 2014 at (Place): Amsterdam

Signature of Issuing Carrier or its Agent: Zubeyde Demir

232-1279 3690

ORIGINAL 2 (FOR CONSIGNEE)

www.beurtvaartadres.nl - Tel. 088-55 22 111 document Uitgave Beurtvaartadres Art. 2088 versie 2.2

12

232 AMS 12803361 IC AMS 405763 CSL 232 -12803361

Shipper's Name and Address	Shipper's Account Number	Not Negotiable
DHL GLOBAL FORWARDING NL PO BOX 7547 PRESTWICKWEG 1 SCHIPHOL SE NL 1118 LC THE NETHERLANDS		**Air Waybill** Issued by MALAYSIAN AIRLINE SYSTEM BANGUNAN MAS, JALAN SULTAN ISMAIL, KUALA LUMPUR MALAYSIA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Consignee's Name and Address	**Consignee's Account Number**	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
DHL LOGISTICS (CAMBODIA) LTD. REGENCY COMPLEX A,1ST FL 8A/ 298 MAO TSE TOUNG BLVD ST.245 SANGKAT TOMNOUBTEOK, KH CAMBODIA		** SPX **
Carrier or his Agent Name and City		**Accounting Information** ECS
DHL GLOBAL FORWARDING NL AMS KMAR: NL/RA/00135-00/0312		AMS405763 AG 6 / 0500 / 17JUL.
Agent's IATA Code 57-4-7001/0021	**Account No.**	
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM		

To	By First Carrier / Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
KUL	MH	PNH	MH			EUR		X		X		NVD	NVD

Airport of Destination	Flight/Date (For Carrier Use Only)	Flight/Date	Amount of Insurance
PHNOM PENH	0017/17	0754 18	The insurance is subject to terms, conditions and coverage of the open policy, which is available for inspection at any office of the Freight Forwarder or his principal agents. Claims under such policy must be reported immediately to an office of the Freight Forwarder.

Handling Information ONE ENVELOPE WITH HAWBS AND MANIFEST ATTACHED / SPX

SCI X

No. of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
2	5.0	K	NGC	7.5	21.88	164.10	CONSOLIDATED SHIPMENT PER ATTACHED MANIFEST //SLAC-2
2	5.0					164.10	

DO NOT PART SHIP

Prepaid	Weight Charge	Collect
	164.10	

Valuation Charge

Tax

Other Charges: P MYC 4.50 P SCC .75

Total Other Charges Due Agent

Total Other Charges Due Carrier: 5.25

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

DHL Global Forwarding (Netherlands) B.V.
REMCO BUCKERT

Signature of Shipper or his Agent

Total Prepaid	Total Collect
169.35	

Currency Conversion Rates | CC Charges in Dest. Currency

DHL GLOBAL FWD AS AGENT FOR CARRIER
MALAYSIAN AIRLINE SYSTEM

16JUL2014 19:32 AMSTERDAM DHL GLOBAL FWD

Executed on (date) at (place) Signature of Issuing Carrier

For Carrier's Use only at Destination | Charges at Destination | Total Collect Charges

232 -12803361

COPY 9 (FOR AGENT)

13

232 | AMS | 12774134

232-12774134

Shipper's Name and Address
THE TRADE FACTORY BV
SAFFIERLAAN 12

2132 VZ HOOFDDORP
NETHERLANDS

Shipper's Account Number: BV

Not negotiable
Air Waybill
Issued by: MALAYSIA AIRLINES
33RD FLOOR BANGUNAN MAS
50250 KUALA LUMPUR
MALAYSIA

Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity

Consignee's Name and Address
NGUYEN HUY THANH
23 DAO DUY TU, 5TH WARD
10TH DIST, HOCHIMINH
VIETNAM
Phn: 00849039256 92

Consignee's Account Number:

Issuing Carrier's Agent Name and City
Animals To Fly
Saffierlaan 12
Hoofddorp/ccc: 34150451

Agent's IATA Code: 99-9-3462/0111

Account No.:

Airport of Departure (Addr. of first Carrier) and requested Routing
AMSTERDAM

Accounting Information
DTC/SPX/HANDL:NVV/16-07-2014 1630
ShipNr: 20140700096 1 / SPX
EORI:NL809625406

NL/RAD0199-00/0612

to	By first Carrier	Routing and Destination	to	by	to	by
KUL	MALAYSIA AIRLINES		SGN	MH		

Currency	CHGS Code	WT/VALL PPD	WT/VALL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
EUR		P		P		NVD	NCV

Airport of Destination	Flight/Date (For Carrier Use only)	Flight/Date
HOCHIMINH-CITY	MH0177 17	MH7507 18

Amount of Insurance: NIL

INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.

Handling Information
LIVE ANIMALS - HANDLE WITH CARE
EMERGENCY NO: 0031 (0) 6 54987466 62, 64, 90 OR 0031-6 35111024
SHIPPERS' CERTIFICATION FOR LIVE ANIMALS ATTACHED

No. of Pieces RCP	Gross Weight	kg/lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	80.4	K		96	1.00	96.00	4 LA CONT 56 x 156 x 0 x 0
							BOXES 30 (4)
4	80.4	K				96.00	Transport Temp: 17 C
							Volume: 0.58 m3

Prepaid	Weight Charge	Collect
	96.00	

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier: 86.10

Other Charges
Fuel Surcharges: 73.80
Security Surcharges: 12.30

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

Animals To Fly
Saffierlaan 12 Hoofddorp

Signature of Shipper or his Agent

Total Prepaid	Total Collect
182.10	

Currency Conversion Rates | CC Charges in Dest. Currency

16-07-2014 Hoofddorp K. VAN ZWIERSEN

Executed on (Date) | at (Place) | Signature of Issuing Carrier or its Agent.

For Carriers Use only at Destination | Charges at Destination | Total Collect Charges

232-12774134

COPY 9 (FOR AGENT)

230 AMS 12778264 232 12778264

Shipper's Name and Address

TNT EXPRESSS EURO HUB LGG
RUE DE L AEROPORT 90
GRACE HOLLOGNE BE 4460
BELGIUM

Shipper's Account Number

Not negotiable

Air Waybill

Issued by Malaysian Airlines
Kuala Lumpur
Malaysia

Copies 1, 2 and 3 of this Airwaybill are originals and have the same validity

Consignee's Name and Address

TNT EXPRESS WW (S) SDN BH KUL
LOT B9B, MASCARGO
FORWARDERS COMPLEX
KUALA LUMPUR 64000
MALAYSIA

Consignee's Account Number

Issuing Carrier's Agent Name and City

TNTEXPRESSLGG

Accounting Information

Agent's IATA Code 5747028 7792

Account No. 2

Airport of Departure (Addr. of first Carrier) and requested Routing

AMS - Amsterdam

Reference Number

Optional Shipping Information

to	By first Carrier (Routing and Destination)	to	by	to	by	Currency	CGHS Code	WT/VALL PPD	WT/VALL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
KUL	Malaysian Airlines					EUR	PE	X		X		NVD	NCV

Airport of Destination KUL - Kuala Lumpur

Requested Flight Data MH017/17

Amount of Insurance XXX

INSURANCE - If Carrier offers insurance, and such an insurance is requested in accordance with the conditions thereof, indicate amount to be insured if figures in box marked 'Amount of Insurance'.

Handling Information

REG AGT BERA00039 01 0313 SEC STATUS SPX CONSOLIDATION AS PER
ATTACHED MANIFEST
Lithium Ion Batteries in compliance with Section II of PI 966

SCI T1

No. of Pieces RCP	Gross Weight	kg/lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
7	1376.0	K	Q		1452.0	0.50	726.00	T114BE53200095008847 LOADED IN: AKE90446 90678 MH 5 LOOSES 252 KG URGENT COURRIER
7	1376.0						726.00	

Prepaid 726.00

Weight Charge

Collect

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier 1698.84

Other Charges

MY C 1452.00
SC C 246.84

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

TNTEXPRESSLGG

Signature of Shipper or his Agent

Total Prepaid 2424.84

Total Collect

Currency Conversion Rates

CC Charges In Dest. Currency

17-JUL-14 Liege pchene

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent.

232 12778264

For Carriers Use only at Destination

Charges at Destination

Total collect Charges

Printed in the Netherlands by Profix bv, Heerhugowaard

COPY 9 (FOR FIRST CARRIER)